## **Schedule B: Expenditures**

Dirkxhouse 51		Status:
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	51	Filed Date
Committee Code:	1913	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	1/19/2011
Adjusted Due Date	
Filed Date	1/18/2011 12:38:07 PM
Postmark Date	
Amendment Date	4/20/2015 12:41:32 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2010	Check # N/A	Coon Rapids Enterprise 504 Main Street Coon Rapids, IA 50058	Advertising	\$260.00
Newspaper a	dvertising			
11/4/2010	Check # N/A	Daily Times Herald 508 N. Court St. Carroll, IA 51401	Advertising	\$1,301.00
Newspaper a	dvertising			
11/4/2010	Check # N/A	Digital Printing Services, LLC 4401 Quebec Ave North New Hope, MN 55428	Printing & Reproduction	\$201.28
mailers				
11/4/2010	Check # N/A	Gravis Marketing Inc. 910 Belle Ave #1042 Winter Springs, FL 32708	Advertising	\$263.01
marketing ma	aterials		•	
11/4/2010	Check # N/A	KDSN Po Box 670 1530 Ridge Road Denison, IA 51442	Advertising	\$587.50
radio ad		•	•	•
11/4/2010	Check # N/A	Smart Shopper PO Box 593 Carroll, IA 51401	Advertising	\$818.75
Newspaper a	dvertising			
11/4/2010	Check # N/A	Tri-County Special P.O. Box 106 Rockwell City, IA 50579	Advertising	\$190.00
Newspaper a	dvertising			
11/5/2010	Check # Unitemized	Dirkx, Daniel D 3523 370th st. Auburn, IA 51433	Miscellaneous or Unitemized	\$1,144.00
fuel, postage	, event reimbursem	ent		
11/12/2010	Check # N/A	Dirkx, Daniel D 3523 370th st. Auburn, IA 51433	Mileage	\$818.50
fuel				
11/12/2010	Check # N/A	Dirkx, Daniel D 3523 370th st. Auburn, IA 51433	Mileage	\$1,000.00
fuel				

## **Schedule B: Expenditures**

Sch-B

Dirkxhouse 51		Status:	
Committee Type:	State House	Statutory Due Date	
County:	_NA	Adjusted Due Date	
District:	51	Filed Date	
Committee Code:	1913	Postmark Date	
Political Party:	Republican	Amendment Date	

Status:	Amended
Statutory Due Date	1/19/2011
Adjusted Due Date	
Filed Date	1/18/2011 12:38:07 PM
Postmark Date	
Amendment Date	4/20/2015 12:41:32 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/17/2010	Check # N/A	10 TV Inc. 719 Third Street Manning, IA 51455	Advertising	\$258.00
TV ad				
11/17/2010	Check # N/A	Carroll Broadcasting Company Box 886 Carroll, IA 51401	Advertising	\$2,480.00
Radio adverti	sing			
11/17/2010	Check # N/A	Coon Rapids Muni Utilities 123 3rd Avenue S. Coon Rapids, IA 50058	Advertising	\$48.15
TV ad				
11/17/2010	Check # N/A	Westside Observer 411 Main st Box 346 Manning, IA 51455	Advertising	\$102.38
Newspaper a	dvertising		·	,
11/17/2010	Check # N/A	WIN TV 603 N Adams Carroll, IA 51401	Advertising	\$36.00
TV ad				
11/29/2010	Check # N/A	10 TV Inc. 719 Third Street Manning, IA 51455	Advertising	\$25.00
TV ad				
11/29/2010	Check # N/A	Corn Belt Telephone 108 Main Street PO Box 445 Wall Lake, IA 51466	Advertising	\$15.00
TV ad				•
12/13/2010	Check # N/A	Daily Times Herald 508 N. Court St. Carroll, IA 51401	Advertising	\$133.25
newspaper a	d			

Total Amount \$9,681.8
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